

# Receiving Report

Date: 13/11/14

Catch No: M127484

Supplier: METAUX solution

Dart P/O: 21984

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection 13/11/15 N/A ☐  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/11/14  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

Receipt Dates from 11/14/2013 to 11/14/2013

All Rec. Employees

**Total Received Quantity:**  
**Total Qty to Inspect (PO U/M):**  
**Total Reject Quantity:**  
**Total Receipt Value:**  
**Total Balance Due Quantity:**

MÉTAUX SOLUTIONS INC  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL, QUEBEC  
J4N 1L7  
Tel.: 450 641-3330

Customer: 6323336

DART AEROSPACE LTD  
1270, ABERDEEN STREET  
HAWKESBURY, ONTARIO  
K6A 1K7

## Shipping Order

13/11/2013

Order : 91964  
Reference : 21984  
Bid : 8491  
Ship : PICK UP / PICK UP

### Ship To

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
TP12A2	A-2 PLATE TFA 1/2" THICK 11 X 1.25" X 142" HT: PM5089 TOLERANCE -0+.125"  SHIP TST COLLECT JP	308	308	0

13/11/13

Shipping : \_\_\_\_\_

Package No : \_\_\_\_\_

Merchandise Received: \_\_\_\_\_

Ref. : \_\_\_\_\_

INVOICE NO: 147313  
DATE: 09/24/13 PAGE: 1

REMIT TO:

ACCOUNT NO: 101411  
BILL TO:  
METAUX SOLUTIONS  
2625 BOUL JACQUES CARTIER EST  
LONGUEUIL QC J4N 1L7

SHIP TO:  
METAUX SOLUTIONS INC.  
2625 boul. Jacques-Cartier Est  
LONGUEUIL QC J4N 1L7

ORDER DATE: 09/23/13 13:14  
SALESMAN : 805A  
CUST. PO : 34024-JF  
REF. PO :  
DUE DATE : 09/24/13  
SALES ORD : 88693

BOL#: 626235

M# : 101411  
SHIP VIA: WILL CALL  
TERMS : 1/28 10-Days, Net 30  
TAKEN BY: JDC

NO.	QUANTITY	UOM	PART DESCRIPTION	WEIGHT	PRICE UOM	EXT PRICE
1	1	PLT	A2-05000 1/2 X 32" X 111-9/16" A2 PLT AIRTRUE DLX COUNTRY OF ORIGIN CHINA ASTM: A-681-08 PLATE# : 289064A BHN : 212-229 C - 0.9900 Mn - 0.5400 P - 0.0180 S - 0.0030 Si - 0.2600 Ni - 0.1900 Cr - 5.0400 Mo - 0.9300 Cu - 0.0600 V - 0.1900 W - - - - -	532	1.85 LBS	984.20
2	1	PLT	A2-05000 1/2 X 32-3/4" X 138-1/8" A2 PLT AIRTRUE DLX COUNTRY OF ORIGIN FRANCE DFARS COMPLIANT ASTM: A-681-08 PLATE# : 292379A BHN : 229 C - 0.9920 Mn - 0.6100 P - 0.0090 S - 0.0010 Si - 0.3150 Ni - 0.1480 Cr - 5.1410 Mo - 0.9270 Cu - 0.1120 V - 0.2150 W - 0.0040 - - -	674	1.85 LBS	1,246.90
3	1	PLT	A2-05000 1/2 X 32-11/16" X 141-15/16" A2 PLT AIRTRUE DLX COUNTRY OF ORIGIN FRANCE DFARS COMPLIANT ASTM: A-681-08 PLATE# : 292379B BHN : 229 C - 0.9920 Mn - 0.6100 P - 0.0090 S - 0.0010 Si - 0.3150 Ni - 0.1480 Cr - 5.1410 Mo - 0.9270 Cu - 0.1120 V - 0.2150 W - 0.0040 - - -	691	1.85 LBS	1,278.35

\*\*\* Continued on Page 2 \*\*\*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO21984**

Purchase Order Date 11/7/2013

PO Print Date 11/7/2013

Page Number 1 of 1

**Order From :**

VC-MET002

**Ship To :** DART AEROSPACE LTD

METAUX SOLUTIONS  
2625 BOUL JACQUES-CARTIER EST  
LONGUEUIL, QC J4N 1L7  
CA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 558 8858

**Ship To Contact**

**Ship To Phone**

**Ship Via:** TST ground

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

Destination-Collect

**FAKED**  
11/13/13

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MSTEEL-A2-B0.500X1.250	AISI A2 TOOL STEEL BAR, 0.500 X 1.250	11/13/2013		130.00	\$12.08	\$1,570.79
			Yes 11/13/2013		f 13/11/14		
	MATERIAL: AISI A2 TOOL STEEL, ANNELED CONDITION AS PER A681						
	TOLERANCE -0+.125" AS PER QUOTATION #8491						

**Line Total:** \$1,570.79

**PO Total:** \$1,570.79

CL mg

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

PST# 6122-5207

Change Nbr:

2

Change Date: 11/7/2013